

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14501 City of Duarte

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	NET TOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.96	0.00	0.00	0.00	2,059.96	0.00	0.00	2,059.96
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,069.31	0.00	0.00	0.00	6,069.31	0.00	0.00	6,069.31
14510 DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,450.94	0.00	0.00	0.00	3,450.94	0.00	0.00	3,450.94
14511 DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	908.18	0.00	0.00	0.00	908.18	0.00	0.00	908.18
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,296.20	0.00	0.00	0.00	1,296.20	0.00	0.00	1,296.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,784.59	\$0.00	\$0.00	\$0.00	\$13,784.59	\$0.00	\$0.00	\$13,784.59

ALLOCATED/DISTRIBUTED

0.00

13,784.59

0.00

0.00

13,784.59

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14553 City of Duarte

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004		SUB-ORDINATED				(b)	
PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290		\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES		TAX	FACILITIES	TAX		SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS																
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.08	0.00	0.00	0.00	498.08	0.00	0.00	498.08
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	818.34	0.00	0.00	0.00	818.34	0.00	0.00	818.34
14510 DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.01	0.00	0.00	0.00	10.01	0.00	0.00	10.01
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.08	0.00	0.00	0.00	249.08	0.00	0.00	249.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.51	\$0.00	\$0.00	\$0.00	\$1,575.51	\$0.00	\$0.00	\$1,575.51

ALLOCATED/DISTRIBUTED

0.00	1,575.51	0.00	0.00	1,575.51
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14554 City of Duarte																
PASS THROUGH												8006	8006	NET		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300	8094	8004		SUB-				(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.89	0.00	0.00	0.00	66.89	0.00	0.00	66.89
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.32	0.00	0.00	0.00	281.32	0.00	0.00	281.32
14510 DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,142.93	0.00	0.00	0.00	1,142.93	0.00	0.00	1,142.93
14511 DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.27	0.00	0.00	0.00	201.27	0.00	0.00	201.27
14512 DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.75	0.00	0.00	0.00	307.75	0.00	0.00	307.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.16	\$0.00	\$0.00	\$0.00	\$2,000.16	\$0.00	\$0.00	\$2,000.16
ALLOCATED/DISTRIBUTED							0.00						2,000.16	0.00	0.00	2,000.16
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 14555 City of Duarte														
PASS THROUGH												8006	8006	NET
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)	RESIDUAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
14504 DUARTE - LAS LOMAS	0.00	0.00	0.00	0.00	0.00	0.00	149.88	0.00	0.00	0.00	149.88	0.00	0.00	149.88
14509 DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	423.09	0.00	0.00	0.00	423.09	0.00	0.00	423.09
14511 DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	44.17	0.00	0.00	0.00	44.17	0.00	0.00	44.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.14	\$0.00	\$0.00	\$0.00	\$617.14	\$0.00	\$0.00	\$617.14

ALLOCATED/DISTRIBUTED

0.00	617.14	0.00	0.00	617.14
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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